

Printed: 12/16/2005

Average Daily Balance For Pauper Filing
For Days the Individual was in Residence at SCI from 6/1/2005 through 11/30/2005

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SBI: 00266486**NAME: REYNOLDS, RIQUE A**

Date	Balance
06/01/2005	\$0.00
06/02/2005	\$0.00
06/03/2005	\$50.00
06/04/2005	\$50.00
06/05/2005	\$50.00
06/06/2005	\$50.00
06/07/2005	\$93.20
06/08/2005	\$93.20
06/09/2005	\$51.88
06/10/2005	\$39.88
06/11/2005	\$39.88
06/12/2005	\$35.88
06/13/2005	\$35.88
06/14/2005	\$35.88
06/15/2005	\$35.88
06/16/2005	\$25.20
06/17/2005	\$25.20
06/18/2005	\$25.20
06/19/2005	\$25.20
06/20/2005	\$25.20
06/21/2005	\$25.20
06/22/2005	\$25.20
06/23/2005	\$15.54
06/24/2005	\$15.54
06/25/2005	\$15.54
06/26/2005	\$15.54
06/27/2005	\$15.54
06/28/2005	\$15.54
06/29/2005	\$11.54
06/30/2005	\$11.54
07/01/2005	\$79.74
07/02/2005	\$79.74
07/03/2005	\$79.74
07/04/2005	\$79.74
07/05/2005	\$79.74
07/06/2005	\$79.74
07/07/2005	\$42.73
07/08/2005	\$42.73
07/09/2005	\$42.73
07/10/2005	\$42.73
07/11/2005	\$42.73
07/12/2005	\$32.73
07/13/2005	\$32.73
07/14/2005	\$16.26
07/15/2005	\$16.26
07/16/2005	\$16.26
07/17/2005	\$16.26
07/18/2005	\$16.26

OS-823 (KAS)



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SBI: 00266486**NAME: REYNOLDS, RIQUE A**

Date	Balance
07/19/2005	\$16.26
07/20/2005	\$16.26
07/21/2005	\$4.72
07/22/2005	\$13.72
07/23/2005	\$13.72
07/24/2005	\$13.72
07/25/2005	\$13.72
07/26/2005	\$13.72
07/27/2005	\$13.52
07/28/2005	\$0.00
07/29/2005	\$0.00
07/30/2005	\$0.00
07/31/2005	\$0.00
08/01/2005	\$0.00
08/02/2005	\$0.00
08/03/2005	\$0.00
08/04/2005	\$0.00
08/05/2005	\$43.20
08/06/2005	\$43.20
08/07/2005	\$39.20
08/08/2005	\$39.20
08/09/2005	\$39.20
08/10/2005	\$51.20
08/11/2005	\$19.62
08/12/2005	\$12.62
08/13/2005	\$12.62
08/14/2005	\$12.62
08/15/2005	\$12.62
08/16/2005	\$12.62
08/17/2005	\$12.62
08/18/2005	\$3.22
08/19/2005	\$3.22
08/20/2005	\$3.22
08/21/2005	\$3.22
08/22/2005	\$3.22
08/23/2005	\$3.22
08/24/2005	\$3.22
08/25/2005	\$0.01
08/26/2005	\$0.01
08/27/2005	\$0.01
08/28/2005	\$0.01
08/29/2005	\$0.01
08/30/2005	\$0.01
08/31/2005	\$0.01
09/01/2005	\$0.01
09/02/2005	\$0.01
09/03/2005	\$0.01
09/04/2005	\$0.01

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Average Daily Balance For Pauper Filing
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SBI: 00266486**NAME: REYNOLDS, RIQUE A**

Date	Balance
09/05/2005	\$0.01
09/06/2005	\$0.01
09/07/2005	\$0.01
09/08/2005	\$43.21
09/09/2005	\$43.21
09/10/2005	\$43.21
09/11/2005	\$43.21
09/12/2005	\$43.21
09/13/2005	\$43.21
09/14/2005	\$52.21
09/15/2005	\$12.39
09/16/2005	\$12.39
09/17/2005	\$12.39
09/18/2005	\$12.39
09/19/2005	\$12.39
09/20/2005	\$12.39
09/21/2005	\$12.39
09/22/2005	\$0.01
09/23/2005	\$0.01
09/24/2005	\$0.01
09/25/2005	\$0.01
09/26/2005	\$0.01
09/27/2005	\$0.01
09/28/2005	\$0.01
09/29/2005	\$0.01
09/30/2005	\$0.01
10/01/2005	\$0.01
10/02/2005	\$0.01
10/03/2005	\$0.01
10/04/2005	\$0.01
10/05/2005	\$0.01
10/06/2005	\$43.21
10/07/2005	\$43.21
10/08/2005	\$43.21
10/09/2005	\$43.21
10/10/2005	\$43.21
10/11/2005	\$43.21
10/12/2005	\$43.21
10/13/2005	\$7.23
10/14/2005	\$7.23
10/15/2005	\$7.23
10/16/2005	\$7.23
10/17/2005	\$7.23
10/18/2005	\$7.23
10/19/2005	\$7.23
10/20/2005	\$6.07
10/21/2005	\$6.07
10/22/2005	\$6.07

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Average Daily Balance For Pauper Filing
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SBI: 00266486**NAME: REYNOLDS, RIQUE A**

Date	Balance
10/23/2005	\$6.07
10/24/2005	\$0.07
10/25/2005	\$0.07
10/26/2005	\$0.07
10/27/2005	\$6.07
10/28/2005	\$6.07
10/29/2005	\$6.07
10/30/2005	\$6.07
10/31/2005	\$6.07
11/01/2005	\$6.07
11/02/2005	\$6.07
11/03/2005	\$0.30
11/04/2005	\$43.50
11/05/2005	\$43.50
11/06/2005	\$43.50
11/07/2005	\$43.50
11/08/2005	\$43.50
11/09/2005	\$43.50
11/10/2005	\$6.54
11/11/2005	\$6.54
11/12/2005	\$6.54
11/13/2005	\$6.54
11/14/2005	\$6.54
11/15/2005	\$6.54
11/16/2005	\$6.54
11/17/2005	\$15.54
11/18/2005	\$15.54
11/19/2005	\$15.54
11/20/2005	\$15.54
11/21/2005	\$15.54
11/22/2005	\$15.54
11/23/2005	\$15.54
11/24/2005	\$15.54
11/25/2005	\$15.54
11/26/2005	\$15.54
11/27/2005	\$15.54
11/28/2005	\$15.54
11/29/2005	\$15.54
11/30/2005	\$15.54

Summary for 'SBI' = 00266486 (183 detail records)

Average Daily Balance: \$19.83

Prior Month -- Individual Statement

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For Month of June 2005

SBI 00266486	Last Name REYNOLDS	First Name RIQUE	MI A	Beg Mth Balance:	\$0.00
Current Location: MERIT WEST					

Source	Name	Date	Deposit or	Medical Hold	Non-Medical Hold	Deposit Hold	Balance
			Withdrawal Amount				
Visit MO	M. DESAUZA?	6/3/2005	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
Payroll		6/7/2005	\$43.20	\$0.00	\$0.00	\$0.00	\$93.20
Commissary		6/9/2005	(\$41.32)	\$0.00	\$0.00	\$0.00	\$51.88
Pay-To	RBC MINISTRIES	6/10/2005	(\$12.00)	\$0.00	\$0.00	\$0.00	\$39.88
Medical		6/12/2005	\$0.00	(\$4.00)	\$0.00	\$0.00	\$39.88
Medical		6/12/2005	(\$4.00)	\$0.00	\$0.00	\$0.00	\$35.88
Commissary		6/16/2005	(\$10.68)	\$0.00	\$0.00	\$0.00	\$25.20
Mail CK	DELAWARE CENTER	6/23/2005	\$9.00	\$0.00	\$0.00	\$0.00	\$34.20
Commissary		6/23/2005	(\$18.66)	\$0.00	\$0.00	\$0.00	\$15.54
Medical		6/29/2005	\$0.00	(\$4.00)	\$0.00	\$0.00	\$15.54
Medical		6/29/2005	(\$4.00)	\$0.00	\$0.00	\$0.00	\$11.54
Ending Mth Balance:							\$11.54

Prior Month -- Individual Statement

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For Month of July 2005

SBI	Last Name
00266486	REYNOLDS
Current Location: MERIT WEST	

Prior Month -- Individual Statement

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For Month of August 2005

SBI 00266486	Last Name REYNOLDS	First Name RIQUE	MI A	Suffix	Beg Mth Balance:	\$0.00
Current Location: MERIT WEST						

Source	Name	Date	Deposit or Withdrawal Amount	Medical Hold	Non-Medical Hold	Deposit Hold	Balance
Payroll		8/5/2005	\$43.20	\$0.00	\$0.00	\$0.00	\$43.20
Medical		8/7/2005	(\$4.00)	\$0.00	\$0.00	\$0.00	\$39.20
Visit CK	PEER EDUCATOR	8/10/2005	\$12.00	\$0.00	\$0.00	\$0.00	\$51.20
Commissary		8/11/2005	(\$25.58)	\$0.00	\$0.00	\$0.00	\$25.62
Medical		8/11/2005	\$0.00	(\$6.00)	\$0.00	\$0.00	\$25.62
Medical		8/11/2005	(\$6.00)	\$0.00	\$0.00	\$0.00	\$19.62
Pay-To	WORLD CHALLENGE	8/12/2005	(\$7.00)	\$0.00	\$0.00	\$0.00	\$12.62
Commissary		8/18/2005	(\$9.40)	\$0.00	\$0.00	\$0.00	\$3.22
Commissary		8/25/2005	(\$3.21)	\$0.00	\$0.00	\$0.00	\$0.01
Ending Mth Balance:							\$0.01

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For Month of September 2005

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	\$0.01
00266486	REYNOLDS	RIQUE	A			
Current Location: MERIT WEST						

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For Month of October 2005

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	\$0.01
00266486	REYNOLDS	RIQUE	A			
Current Location: MERIT WEST						

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For Month of November 2005

SBI 00266486	Last Name REYNOLDS	First Name RIQUE	MI A	Suffix	Beg Mth Balance:	\$6.07
Current Location: MERIT WEST						

Source	Name	Date	Deposit or Withdrawal Amount	Medical Hold	Non-Medical Hold	Deposit Hold	Balance
Commissary		11/3/2005	(\$5.77)	\$0.00	\$0.00	\$0.00	\$0.30
Payroll		11/4/2005	\$43.20	\$0.00	\$0.00	\$0.00	\$43.50
Commissary		11/10/2005	(\$36.96)	\$0.00	\$0.00	\$0.00	\$6.54
Misc	PEER EDUCATOR PY	11/17/2005	\$9.00	\$0.00	\$0.00	\$0.00	\$15.54
Ending Mth Balance:							\$15.54

I/M: Rique Reynolds BLDG: Mercit-West
SUSSEX CORRECTIONAL INSTITUTION
P.O. BOX 500
GEORGETOWN, DELAWARE 19947

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